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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 20-11887-AMC

Victoria Spann 2712 Mower Street Philadelphia PA 19152 Petition Filed Date: 04/01/2020 341 Hearing Date: 05/08/2020 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/05/2020	\$850.00	26212893985	06/11/2020	\$850.00		07/09/2020	\$850.00	
08/14/2020	\$850.00		11/20/2020	\$1,700.00		03/08/2021	\$250.00	
03/29/2021	\$850.00		06/03/2021	\$850.00		06/08/2021	\$1,257.37	

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,493.53	\$0.00	\$2,493.53				
2	DISCOVER BANK »» 003	Unsecured Creditors	\$4,998.36	\$0.00	\$4,998.36				
3	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$51,788.39	\$1,559.69	\$50,228.70				
0	HENRY ALAN JEFFERSON ESQ	Attorney Fees	\$4,091.30	\$4,091.30	\$0.00				
4	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$431.96	\$0.00	\$431.96				

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Chapter 13 Case No. 20-11887-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$8,307.37
 Current Monthly Payment:
 \$1,092.00

 Paid to Claims:
 \$5,650.99
 Arrearages:
 \$5,162.63

 Paid to Trustee:
 \$746.74
 Total Plan Base:
 \$62,610.00

Funds on Hand: \$1,909.64

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.